

Department: Department of Corrections

Division: Division of Adult Institutions

Section: Institution

Sub-Section: Classification

TITLE: Adjustment Board Dockets CUTOFF: EOCY

DESCRIPTION: Dockets listing offenders that are heard by the Adjustment Board Team on

violations considered as major. This list shows the offender's name, number, housing unit, and the violation committed. The Board then notes

their action on the docket at the hearing.

NOTES:

DISPOSITION ACTION: Destroy

RETENTION: Years: 1 Months: Days:

SERIES: 22877 SERIES STATUS: Approved APPROVAL DATE: 12/17/2008

TITLE: Administrative Segregation Dockets

CUTOFF: EOCY

DESCRIPTION: A list of offenders scheduled for appearance/review with the

Administrative Segregation Committee, to include the recommendations

of the committe and future review dates for each offender.

NOTES:

DISPOSITION ACTION: Destroy

RETENTION: Years: 1 Months: Days:

SERIES: 22878 SERIES STATUS: Approved APPROVAL DATE: 12/17/2008

TITLE: Assignment Change

CUTOFF: Completion of job change

DESCRIPTION: Form used for processing job changes by offenders. Form #MO931-3528 **RETENTION:** Years: Months: 1 Days:

NOTES:

DISPOSITION ACTION: Destroy

SERIES: 22879 SERIES STATUS: Approved APPROVAL DATE: 12/17/2008



Department: Department of Corrections

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CUTOFF: WSO TITLE: Classification & Assignment File Transfer

DESCRIPTION: Docket-transmittal sheet which receiving institutional staff review and sign

for file release.

RETENTION: Years: Months: Days:

NOTES:

NOTES:

DISPOSITION ACTION: Destroy

SERIES STATUS: Approved **SERIES: 22880** APPROVAL DATE: 12/17/2008

TITLE: Classification Files **CUTOFF:** Offender Release

DESCRIPTION: Folder that holds paper that pertain to offender's daily life while

incarcerated.

RETENTION: Years: Months: 3 Days:

RETENTION: Years: 0 Months: Days:

NOTES: Transfer to offender discharge file

DISPOSITION ACTION: Transfer to appropriate file

SERIES: 22881 SERIES STATUS: Approved APPROVAL DATE: 12/17/2008

TITLE: Criminal History Checks - negative results **CUTOFF:** Completion of check

DESCRIPTION: MULES (Missouri Uniform Law Enforcement System)/NCIC (National

Crime Information Center)/NLETS (National Law Enforcement Telecommunications System) - Criminal History checks, returned with no prior criminal history, conducted on staff, volunteers, and visitors as denoted in policy. Criminal history checks are conducted on staff and

volunteers annually. Checks on visitors to the facility are conducted as

needed before access is granted.

DISPOSITION ACTION: Destroy

SERIES: 22990 SERIES STATUS: Approved APPROVAL DATE: 12/17/2008



Department: Department of Corrections

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Sub-Section: Classification

TITLE: Criminal History Checks - positive results CUTOFF: EOCY

DESCRIPTION: MULES (Missouri Uniform Law Enforcement System)/NCIC (National

Crime Information Center)/NLETS (National Law Enforcement Telecommunications System) -Criminal History checks with positive results of prior criminal history conducted on staff, volunteers, and visitors as denoted in policy. Criminal history checks are conducted on staff and volunteers annually. Checks on visitors to the facility are conducted as

needed before access is granted.

NOTES:

DISPOSITION ACTION: Destroy

RETENTION: Years: 1 Months: Days:

SERIES: 22882 SERIES STATUS: Approved APPROVAL DATE: 12/17/2008

TITLE: Criminal History Dissemination Log

CUTOFF: Completion of audit by Missouri State Highway

Patrol

RETENTION: Years: 1 Months: Days:

DESCRIPTION: Log kept by all MULES (Missouri Uniform Law Enforcement System)

operators of dissemination of information gathered from MULES (Missouri Uniform Law Enforcement System)/NCIC (National Crime Information Center) checks of offenders and/or visitors, and disseminated to other

staff.

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DISPOSITION ACTION: Destroy

SERIES: 22883 SERIES STATUS: Approved APPROVAL DATE: 12/17/2008

TITLE: Daily Movement Summary CUTOFF: Offender's release from segregation unit

DESCRIPTION: Daily summary of activities and movement of offenders in the segregation **RETENTION:** Years: Months: 1 Days:

unit.

NOTES:

NOTES:

DISPOSITION ACTION: Destroy

SERIES: 22884 SERIES STATUS: Approved APPROVAL DATE: 12/17/2008



Department: Department of Corrections

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Section: Institution

Sub-Section: Classification

TITLE: Individual Confinement Records **CUTOFF:** Offender Release

DESCRIPTION: A folder that contains documentation of chronological events pertaining to

offender's daily life while in the segregation unit.

RETENTION: Years: 75 Months: Days:

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DISPOSITION ACTION: Destroy

RETENTION: Years: Months: Days:

SERIES STATUS: Approved **SERIES: 22885** APPROVAL DATE: 12/17/2008

TITLE: Record Transmittal/Receipt **CUTOFF:** WSO upon return of file to appropriate facility

DESCRIPTION: Forms filled out to accompany offender files sent to other institutions,

Central Transfer Authority, Attorney General and Diagnostic Center. The form tracks the location of the file and is no longer needed when the file is

returned to the originating institution.

DISPOSITION ACTION: Destroy

SERIES: 22886 SERIES STATUS: Approved **APPROVAL DATE:** 12/17/2008

TITLE: Transmittal Log **CUTOFF:** WSO upon return of file to appropriate facility

DESCRIPTION: A receipt for records received from institutions indicating the type of

records received for each offender, to include classification file, sentence

and judgement, medical, education and personal property file.

DISPOSITION ACTION: Destroy

RETENTION: Years: Months: Days:

12/17/2008 **SERIES: 22887 SERIES STATUS:** Approved **APPROVAL DATE:**